

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Sri Pithani Satyanarayana Hon'ble Minister for Aarogyasi, Health Insurance - Sanctioned – Orders – Issued.

General Administration (O.P-VI) Department.

G.O.Rt.No. 988

Dated:26/02/2010.

Read:-

Note No.38/OSD/M(Aarogyasri, HI, 108, 104 & MI)/2010, Dated:10/02/2010 received from OSD to M(Aarogyasi) alongwith telephone bills.

- - -

ORDER :

Sanction is accorded for payment of an amount of Rs.7332/- (Rupees Seven Thousand Three Hundred and Thirty Two Only) to Sri Pithani Satyanarayana Hon'ble Minister for Aarogyasi, Health Insurance towards the reimbursement of Telephone charges paid by him on Telephone No.23243116 working at his residence which was converted by the Government as official telephone for the purpose of settlement of bills, as the Minister has used the telephone for official purpose. The details are mentioned in the Annexure to this order.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of Sri Pithani Satyanarayana Hon'ble Minister for Aarogyasi, Health Insurance and pay to him.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The OSD to Min. for Aarogyasri.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 988 G.A.(OP.VI) Dept., Dated:26/02/2010

Sl.No.	Telephone No.	Bill dated	Period	Amount
1.	23243116	08/07/2009	01/06/2009 to 30/06/2009	1026
2.	23243116	11/08/2009	01/07/2009 to 31/07/2009	1065
3.	23243116	25/09/2009	01/08/2009 to 31/08/2009	1053
4.	23243116	26/10/2009	01/09/2009 to 30/09/2009	1000
5.	23243116	06/11/2009	01/10/2009 to 31/10/2009	1136
6.	23243116	06/12/2009	01/11/2009 to 30/11/2009	1026
7.	23243116	06/01/2010	01/12/2010 to 31/12/2010	1026
	Total Amount:			7332

(Rupees Seven Thousand Three Hundred and Thirty Two Only)

SECTION OFFICER